

2022 Tax Return  
 Pacific Gas and Electric

Grouped By: Total Tax Classes

Jurisdiction: FERC Federal	Beginning Difference	Current Difference	Ending Difference	Beginning APB11 DFIT Balance	Current DFIT	Ending APB11 DFIT Balance	End FAS109 Liability @ Stat Rate	Regulatory Asset Before Gross-Up	Regulatory Liab Before Gross-Up	Regulatory Asset After Gross-Up	Regulatory Liab After Gross-Up
Tax Year: 2022											
FERC Fed South GA Retail	\$0	\$0	\$0	(\$14,112,703)	\$1,169,178	(\$12,943,524)	\$0	\$12,943,524	\$0	\$17,973,023	\$0
Depreciation Difference	\$0	\$0	\$0	(\$14,112,703)	\$1,169,178	(\$12,943,524)	\$0	\$12,943,524	\$0	\$17,973,023	\$0
FERC Fed South GA Whsle	\$0	\$0	\$0	(\$1,248,580)	\$103,440	(\$1,145,141)	\$0	\$1,145,141	\$0	\$1,590,111	\$0
Depreciation Difference	\$0	\$0	\$0	(\$1,248,580)	\$103,440	(\$1,145,141)	\$0	\$1,145,141	\$0	\$1,590,111	\$0
<b>Total Tax Classes</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>(\$15,361,283)</b>	<b>\$1,272,618</b>	<b>(\$14,088,665)</b>	<b>\$0</b>	<b>\$14,088,665</b>	<b>\$0</b>	<b>\$19,563,134</b>	<b>\$0</b>
Jurisdiction Totals:	\$0	\$0	\$0	(\$15,361,283)	\$1,272,618	(\$14,088,665)	\$0	\$14,088,665	\$0	\$19,563,134	\$0

2022 Tax Return  
 Pacific Gas and Electric

Grouped By: Total Tax Classes

Jurisdiction: FERC California	Beginning Difference	Current Difference	Ending Difference	Beginning APB11 DFIT Balance	Current DFIT	Ending APB11 DFIT Balance	End FAS109 Liability @ Stat Rate	Regulatory Asset Before Gross-Up	Regulatory Liab Before Gross-Up	Regulatory Asset After Gross-Up	Regulatory Liab After Gross-Up
Tax Year: 2022											
FERC CA South GA Retail	\$0	\$0	\$0	(\$12,200,326)	\$1,010,746	(\$11,189,580)	\$0	\$11,189,580	\$0	\$15,537,544	\$0
Depreciation Difference	\$0	\$0	\$0	(\$12,200,326)	\$1,010,746	(\$11,189,580)	\$0	\$11,189,580	\$0	\$15,537,544	\$0
FERC CA South GA Whsle	\$0	\$0	\$0	\$585,020	(\$48,466)	\$536,554	\$0	(\$536,554)	\$0	(\$745,044)	\$0
Depreciation Difference	\$0	\$0	\$0	\$585,020	(\$48,466)	\$536,554	\$0	(\$536,554)	\$0	(\$745,044)	\$0
<b>Total Tax Classes</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>(\$11,615,306)</b>	<b>\$962,279</b>	<b>(\$10,653,026)</b>	<b>\$0</b>	<b>\$10,653,026</b>	<b>\$0</b>	<b>\$14,792,500</b>	<b>\$0</b>
Jurisdiction Totals:	\$0	\$0	\$0	(\$11,615,306)	\$962,279	(\$10,653,026)	\$0	\$10,653,026	\$0	\$14,792,500	\$0

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Grouped By: Total Tax Classes

Jurisdiction: FERC Federal Seco	Beginning Difference	Current Difference	Ending Difference	Beginning APB11 DFIT Balance	Current DFIT	Ending APB11 DFIT Balance	End FAS109 Liability @ Stat Rate	Regulatory Asset Before Gross-Up	Regulatory Liab Before Gross-Up	Regulatory Asset After Gross-Up	Regulatory Liab After Gross-Up
Tax Year: 2022											
FERC St Off South GA Retail	\$0	\$0	\$0	\$4,532,088	(\$375,465)	\$4,156,624	\$0	(\$4,156,624)	\$0	(\$5,771,774)	\$0
Depreciation Difference	\$0	\$0	\$0	\$4,532,088	(\$375,465)	\$4,156,624	\$0	(\$4,156,624)	\$0	(\$5,771,774)	\$0
FERC St Off South GA Whsle	\$0	\$0	\$0	(\$217,319)	\$18,004	(\$199,315)	\$0	\$199,315	\$0	\$276,763	\$0
Depreciation Difference	\$0	\$0	\$0	(\$217,319)	\$18,004	(\$199,315)	\$0	\$199,315	\$0	\$276,763	\$0
<b>Total Tax Classes</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,314,769</b>	<b>(\$357,461)</b>	<b>\$3,957,309</b>	<b>\$0</b>	<b>(\$3,957,309)</b>	<b>\$0</b>	<b>(\$5,495,010)</b>	<b>\$0</b>
Jurisdiction Totals:	\$0	\$0	\$0	\$4,314,769	(\$357,461)	\$3,957,309	\$0	(\$3,957,309)	\$0	(\$5,495,010)	\$0
Company Totals:	\$0	\$0	\$0	(\$22,661,819)	\$1,877,437	(\$20,784,382)	\$0	\$20,784,382	\$0	\$28,860,624	\$0